

PERSONAL SERVICE CONTRACT AMENDMENT LIST- DECEMBER, 2013

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	CONTRACT DESCRIPTION
<u>COMMISSION FOR CHILDREN WITH SPECIAL HEALTH CARE NEEDS</u>					
1. 1300002171 CDM Services Incorporated 8015 Catherine Lane, #4 Louisville, KY 40222	July 01, 2013 - June 30, 2014	Medical Claims Processing	\$150,000.00	Increase by \$25,000.00; Agency Funds; Provide additional funds based on the increase in services provided and claims processed in order to continue billing for current services for the remainder of the fiscal year.	Provide funds to render medical claims processing services which include: filing, posting, accounting, reporting and exchanging data for claims to be submitted to Kentucky Medicaid Assistance Program (KMAP); Passport, Coventry Cares, Kentucky Spirit, Wellcare, Humana Caresource, Medicare and all other third party insurance carriers on behalf of the Commission for Children with Special Health Care Needs.
<u>CRIMINAL JUSTICE TRAINING, DEPARTMENT OF</u>					
2. 1200002796 Occupational Medicine Center 648 University Shopping Center Richmond, KY 40475	July 01, 2012 - June 30, 2014	Medical Services	\$10,000.00	No increase or decrease; Agency Funds; Cancel contract due to a vendor name change. PON2 525 1400000736 has been created with the correct vendor name for the balance remaining on PON2 525 1200002796.	Conduct various medical services including fit-for-duty testing for prospective employees and various testing/vaccinations to ensure the safety of employees and the public that they come in contact with.
<u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u>					
3. 1200003638 Jackson & Coker Locumtenens, LLC 3000 Old Alabama Road, Suite 119-608 Alpharetta, GA 30022	July 05, 2012 - December 31, 2012	Medical Services	\$1,521,489.20	No increase or decrease; Gen / Agency Funds; Contract is cancelled in its entirety. Services were rebid and no payments have been made against this contract.	Provide on-site licensed psychiatrists to the Department's state owned and operated facilities within a 48-96 hour time period, when at all possible, upon notification by designated facility representatives. The psychiatrist shall provide inpatient psychiatric treatment to residents of the facility as requested. Note: Registered Foreign Limited Liability Company.

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<u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u>					
4. 1200003640 Registry of Physician Specialists, A Medical Corporation 1299 Newell Hill Place, Suite 100 Walnut Creek, CA 94596	July 05, 2012 - December 31, 2012	Medical Services	\$1,254,975.00	No increase or decrease; Gen / Agency Funds; Contract is cancelled in its entirety. Services were rebid and no payments have been made against this contract.	Provide on-site licensed psychiatrists and inpatient psychiatric treatment to residents at the following facilities: Western State Hospital; KY Correctional Psychiatric Center; Hazelwood; Glasgow State Nursing Facility; Central State Hospital and Bingham Gardens as requested. Note: Registered Foreign Corporation.
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
5. 1100002227 Kenvirons Incorporated 452 Versailles Road Frankfort, KY 40601	June 13, 2011 - June 30, 2014	Civil & Environmental Engineer	\$469,100.00	Increase by \$40,950.00; Capital Construction Funds; Provide additional funds to cover three additional sites for stage one characterization. The work will be performed according to the approved technical work plan contained in the original proposal.	Provide for the civil and environmental engineer selection for preliminary characterization (Phase A) of inactive landfill sites in twelve counties in central Kentucky.
<u>DEPARTMENT FOR MEDICAID SERVICES</u>					
6. 1200000868 Myers & Stauffer, LC 11440 Tomahawk Creek Parkway Leawood, KS 66211-2672	July 01, 2012 - June 30, 2014	Medicaid Rate Setting	\$8,902,881.80	Increase by \$544,490.00; Fed/General Funds; Provide additional funds and add requirements for desk review, monthly supplemental (wrap payment) payout listing, interim and final reconciliations to Section 2.05 (c). Additionally, services related to the community mental health centers of Section 2.05 have been removed and services are being added for pharmacy consulting services to Section 2.04 (b).	Establish Medicaid rates of reimbursement from the financial and statistical records submitted by various classes of providers. Note: This is a renewal of PON2 746 120000217. Note: Registered Foreign Corporation.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
7. 0700003463 Stantec Consulting Services Incorporated 1409 North Forbes Road Lexington, KY 40511-2050	March 01, 2007 - December 31, 2013	Civil Engineering	\$3,356,289.07	No increase or decrease; Capital Construction Funds; Close out project.	Provide for the renovation of Dam 3, Lock 3 & 4, Kentucky River Authority Monterey and Frankfort, Kentucky.

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<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
8. 1200001461 Lucas Schwering Architects 310 Old Vine Street, Suite 300 Lexington, KY 40507	March 12, 2012 - March 12, 2014	Architectural	\$160,612.00	Increase by \$116,750.00; Capital Construction Funds; Provide additional funds for architectural fees for Phase B-D work as directed by Commonwealth in accordance with the contract.	Provide architectural services for the campus renovation and space realignment project, Bowling Green Community & Technical College, Bowling Green, Kentucky.
9. 1200002460 Tate Hill Jacobs Architect Incorporated 346 East Main Street Lexington, KY 40507	March 05, 2012 - December 31, 2013	Architectural	\$142,474.00	Increase by \$32,349.00; Capital Construction Funds; Provide additional design and inspection services during construction for work as directed by Commonwealth in accordance with the contract.	Provide emergency repairs for Woodsbend facilities and West Liberty from tornado damage.
10. 1300001016 EOP Architects, P.S.C. 201 West Short Street, Suite 700 Lexington, KY 40507	October 29, 2012 - October 29, 2014	Architectural	\$296,065.00	Increase by \$27,025.00; Capital Construction Funds; Provide additional funds to perform special inspections in accordance with the KY Building Code for work as directed by Commonwealth in accordance with the contract.	Provide architectural services for the project to demolish and construct the Kentucky State Police Training Academy Building, Frankfort, Kentucky.
11. 1300002627 Kentucky Auctioneers Associates Incorporated 1306 Euclid Avenue Bowling Green, KY 42103	May 01, 2013 - June 30, 2014	Auctioneering Services	\$140,000.00	Increase by \$100,000.00; Agency Funds; Provide additional funds due to an increase in the number of auctions required this fiscal year.	Provide an auctioneer to perform auctioneering services as needed. The Division of Surplus Property auctions properties for various state agencies including, but not limited to, Kentucky State Police, Fish and Wildlife, fleet management and the Transportation Cabinet. It is anticipated that additional agencies, including school districts and public universities may be added in the near future.

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12. 1300002656 Patrick D. Murphy Company Incorporated P. O. Box 20835 Louisville, KY 40250-0835	June 10, 2013 - June 10, 2015	Architectural	\$336,900.00	Increase by \$301,500.00; Capital Construction Funds; Provide additional design services during construction for work as directed by Commonwealth in accordance with the contract. Note: The original contract amount was for schematic design services only. The increase is for design development and construction administration.	Provide architectural services for Phase A of roof repair/replacement on the South and East Wing of the Kentucky Fair & Exposition Center in Louisville, Kentucky
13. 1300002659 Patrick D Murphy Company Incorporated P. O. Box 20835 Louisville, KY 40250-0835	June 10, 2013 - June 10, 2015	Architectural	\$298,800.00	Increase by \$260,300.00; Capital Construction Funds; Provide additional design services during construction for work as directed by Commonwealth in accordance with the contract.	Provide architectural services for Phase A of roof repair/replacement on the West Wing of the Kentucky Fair & Exposition Center in Louisville, Kentucky.
<u>KENTUCKY BOARD OF LICENSURE FOR MASSAGE THERAPY</u>					
14. 1300002051 Scanlan Associates, LLC 2615 Fordyce Lane Louisville, KY 40205	March 15, 2013 - June 30, 2014	Investigative Services	\$30,000.00	Increase by \$15,000.00; Agency Funds; Provide additional FY14 funds as the board had a backlog of complaints that require more work by the investigator than first estimated.	Conduct investigations of licensed and unlicensed alcohol and drug counselors. Interview witnesses, inspect court records and documents, and submit investigative reports to the board and its subcommittees. Compile case files, prepare testimony for hearings and interpret massage therapy law and regulations.

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<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
15. 564 Spartanburg Community College P. O. Box 4386 Spartanburg, SC 29305	July 01, 2013 - June 30, 2014	Co-Principal Investigator	\$94,430.00	Increase by \$80,000.00; Federal Funds; Provide for additional services to reach project goals for the National Science Foundation ATE National Center AMTEC Project Grant originally expected to be performed by Lansing Community College; due to leadership changes during the summer of 2013, Lansing Community College was unable to move forward with management and monitoring.	Provide for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by leading and supporting assigned goals and objectives, such as setting standards, processes and curriculum.
<u>MEDICAL LICENSURE, BOARD OF</u>					
16. 1200002107 Multi	July 01, 2012 - June 30, 2014	Medical Consulting	\$200,000.00	No increase or decrease; Agency Funds; Provide for an additional consultant: Dr. David Moliterno.	Renew the contract to review patient and hospital charts obtained in the course of investigations; prepare reports of findings; and testify as an expert witness in disciplinary hearings.
<u>MOREHEAD STATE UNIVERSITY</u>					
17. 14-016 Central Kentucky Interpreter Referral Incorporated 201 West Broadway Danville, KY 40423	July 01, 2013 - June 30, 2014	Sign Language Interpreting Services	\$25,000.00	Increase by \$20,000.00; Trust & Agency Funds; Provide for additional demands in interpreting services.	Provide sign language interpretation for deaf/hard-or-hearing persons as-needed.
<u>OFFICE OF HOMELAND SECURITY</u>					
18. 1300003002 Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059	July 01, 2013 - June 30, 2014	Legal	\$105,000.00	Increase by \$45,000.00; \$125 per hour; Agency Funds; Provide additional funds for ongoing legal services in regards to pending litigation.	Provide review for the accounts of those wireless prepaid providers not remitting the wireless 911 surcharge and make a recommendation to the CMRS Board regarding the issue and legal options available. The CMRS Board has received a favorable decision in the case but that decision is under appeal.

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19. 0700004081 GRW Engineers Incorporated 801 Corporate Drive Lexington, KY 40503	April 13, 2007 - February 01, 2016	Engineering	\$2,590,605.00	Increase by \$75,056.00; Fed / Road Funds; Provide increased funds for additional final roadway design services for US 41A in Hopkins County.	Provide Phase I preliminary engineering and environmental services and Phase II final roadway design including the preparation of any design studies, right-of-way plans, construction plans, traffic control plans and cost estimates on US 41 to Calumet Drive in Madisonville.
20. 1100000003 GRW Engineers Incorporated 801 Corporate Drive Lexington, KY 40503	November 05, 2013 - June 02, 2018	Engineering	\$3,157,986.00	Increase by \$2,277,551.00; Road Funds; Provide additional funds for final roadway design, including field survey, final drainage design, right-of- way with taking areas, intersection development, construction plans, cost estimates, advance folder, and structure design.	Provide engineering services to perform Phase I and II final roadway design, including the preparation of any design studies, drainage design, right of way plans, construction plans, traffic control plans, and cost estimates for KY 146 in Henry county.
21. 1100000861 URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202	September 22, 2010 - March 31, 2015	Engineering	\$2,129,215.00	No increase or decrease; Federal / Road Funds; Provide for a schedule revision to allow for federal approval of the environmental document for KY 32 in Rowan-Elliott counties.	Provide Phase I preliminary engineering, including the preparation of engineering studies, identification of appropriate typical sections, identifying any utility impacts, performing drainage design, developing dependable cost estimates, conducting and preparing documents for public meetings, and preparation for approval of the appropriate environmental document.
22. 1200000158 Burgess & Niple Incorporated 400 Blankenbaker Parkway, Suite 300 Circle Louisville, KY 40243	July 22, 2011 - November 20, 2015	Engineering	\$976,250.00	Increase by \$53,830.00; Fed / Road Funds; Provide additional funds for final highway design, traffic engineering and geotechnical services for the I- 71/I-75 auxiliary lanes from KY 536 to US 42 in Boone County.	Provide engineering and environmental services to perform Phase I and II roadway design to include drainage design, right of way plans, construction plans, traffic control plans, cost estimates and structure plans to Lexington Covington Road I 75 in Boone County.

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TRANSPORTATION CABINET					
23. 1200000355 HDR Engineering Incorporated 2517 Sir Barton Way Lexington, KY 40509	August 23, 2011 - June 30, 2014	Engineering	\$200,000.00	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2014.	Provide consultants possessing the expertise and capacity to be able to perform at least one of the following traffic engineering tasks for the statewide traffic engineering contract: intersection delay studies, travel time studies, highway capacity analysis, survey/drawing/inventory, and/or speed studies micro simulation.
24. 1200000360 BTM Engineering Incorporated 3001 Taylor Springs Drive Louisville, KY 40220	August 24, 2011 - June 30, 2014	Engineering	\$200,000.00	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2014.	Provide consultants possessing the expertise and capacity to be able to perform at least one of the following traffic engineering tasks for the statewide traffic engineering contract: intersection delay studies, travel time studies, highway capacity analysis, survey/drawing/inventory, and/or speed studies micro simulation.
25. 1200001193 Lochner H W Incorporated Consulting 1040 Monarch Street, Suite 300 Lexington, KY 40513-1820	January 12, 2012 - December 31, 2015	Engineering	\$4,779,320.00	Increase by \$3,133,584.00; Fed/Road Funds; Provide additional funds for preliminary line and grade, environmental assessment documents, and environmental baseline studies for the US 27 to I-75 connector in Jessamine-Madison counties.	Provide Phase I roadway design and environmental services, including the preparation of engineering studies, identify appropriate typical sections, identify utility impacts, performing drainage design, developing dependable cost estimates, conducting and preparing documents for public meetings, and providing documents and/or plans to be used in obtaining an approved environmental document for the on-going 627/I-75 interchange project in Madison County and proposed East Nicholasville Bypass project in Jessamine County.
26. 1200002310 CDM Smith, Incorporated 1648 McGrathiana Parkway, Suite 340 Lexington, KY 40511-1267	June 07, 2011 - April 30, 2015	Engineering	\$27,853.80	No increase or decrease; Federal / Road Funds; Provide for an extension of time to April 30, 2015.	Provide a planning study for a new combined pedestrian/bicycle facility along Kentucky 36 in Milton city limits including Cooper's Bottom Road, Maple Street, School Hollow Road, High Street, and Ferry Street. Also, provide a planning study for walkways along the Ohio River within the city limits of Milton and scenic river outlook in Milton similar to the Madison River Walk. Note: This contract is a balance forward and replaces PON2 625 1100002798.

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27. C-03349284 Presnell Associates Incorporated 1046 East Chestnut Street Louisville, KY 40204	September 25, 2003 - March 07, 2015	Engineering	\$5,793,480.47	Increase by \$60,529.00; Fed / Road Funds; Provides funds for additional geotechnical services for Commonwealth Boulevard in Warren County.	Provide engineering services to assist in the construction of a new interchange on I-65 and access road to connect US 31W north of Bowling Green, including an Interchange Justification Study, Phase I Design and EIS Approval, Geotechnical Studies, Phase II Design, Structure Design, Right of Way Acquisition Services, Utility Coordination, and coordination with land use planning.
28. C-05260813 Gresham Smith and Partners 101 South Fifth Street, Suite 1400 Louisville, KY 40202	November 20, 2009 - August 15, 2015	Engineering	\$2,218,730.75	Increase by \$353,365.00; Road Funds; Provide funds for additional roadway design services for KY 9 in Campbell County.	Provide engineering services for preliminary and final roadway design including any design studies, surveying, drainage design, traffic control, erosion control, right of way plans, and construction plans with construction cost estimates on Licking Pike - 4th Street Connector (Kentucky 9) in Campbell County.
29. C-99005052 H A Spalding Incorporated 651 Skyline Drive Hazard, KY 41701-1664	June 30, 1999 - September 01, 2015	Engineering	\$3,022,241.89	Increase by \$100,900.00; Road Funds; Provide for additional environmental services on section 2 of Minnie to Harold Road in Floyd County.	Provide engineering services to obtain line and grade approval for a rural section of roadway including field work, preliminary plans and construction cost estimates for the Minnie Harold Connector in Floyd County (KY 680 & 979).
<u>UNIVERSITY OF KENTUCKY</u>					
30. A0131090 Ross Tarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	October 08, 2012 -	Design & Contract Preparation	\$5,521,975.49	Increase by \$53,550.00; Private Donation Funds; Provide reimbursable services for fire modeling services from Morrison Hershfield through the use of fire dynamics simulation for the atrium space and consulting services from Biagi, Chance, Cummins, London, Titzer, Inc for design and coordination of the building and security system. This will include cameras, door hardware, and integration of the building's room scheduling software.	Provide for design and preparation of contract documents for Renovate/Expand Gatton Building project.

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<u>UNIVERSITY OF KENTUCKY</u>					
31. A121130 Bell Engineering 2480 Fortune Drive, Suite 350 Lexington, KY 40509	June 19, 2012 -	Design & Construction Administration Services	\$699,000.00	Increase by \$272,000.00; Federal Funds; Provide for Phase 2 & 3 design services, Phase 4 bidding services, and Phase 5 construction administration services	Provide design and construction administration services for the UK/Nicholasville Road Flood Mitigation project.
32. A131190 Paladin Incorporated 143 Walton Avenue Lexington, KY 40508	May 31, 2013 -	Commissioning Services	\$378,287.00	Increase by \$334,887.00; Agency Funds; Provide for bidding, construction, post-construction and warranty commissioning services.	Provide commissioning services for the Renovate/Expand Gatton Building project.
<u>UNIVERSITY OF LOUISVILLE</u>					
33. 14-022 Stites & Harbison, PLLC 400 W. Market Street, Suite 1800 Louisville, KY 40202	August 23, 2013 - June 30, 2014	Legal	\$175,000.00	Increase by \$100,000.00; General Funds; \$125 per hour; Provide for additional legal services.	Provide legal services related to health and hospital contract issues.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
34. 121329 Grant Thorton, LLP 4140 Park Lane Avenue, Suite 130 Raleigh, NC 27912-3723	September 15, 2012 - June 30, 2014	Internal Audit Assessment	\$307,000.00	Increase by \$147,000.00; Agency Funds; Provide for the continuance of a limited amount of audits where an independent assessment is beneficial, oversee several routine audits being performed by a senior auditor, and provide for an extension of time to June 30, 2014.	Conduct a comprehensive risk assessment, facilitate the Enterprise Risk Management initiative, execute specific internal audit projects identified and approved by the Board of Regents and align internal audit objectives with industry standards and expectations of the Board of Regents. Note: Registered Foreign Limited Liability Partnership.